331

STAT

STAT

STAT

STAT

REQUEST FOR PROCUREMENT SERVICES

(1) DOCUMENT NUMBER

OFFICE/DIV/BR

DDA/ODP/CSPO

DATE OF REQUEST

12 Jul 83

(2) TRANS CODE	(3) SOC	(4) EXPER CODE	GATION FACTOR	(5) PROJECT NUMBER	(7) PROJECT TITLE	(8) AMOUNT
2543	B	M-	65-4313	SAFE	$37,000.00

(9) ORN

65900300615800

(10) PRIME ORN

(11) REQUEST NUMBER

6577836158

SIGNATURE OF BUDGET OFFICER   DATE

(12) CONTRACTOR (if known)

TRW Defense & Space System Group, Rodondo Beach, CA

PROPOSAL NO. & DATE

CONTRACT & TASK ORDER NO. (if known)

79-B35-3800-000

(13) TYPE OF SERVICE REQUIRED			APPLICABLE ONLY TO REPAIRS AND MODIFICATIONS
1	RESEARCH/DEV	TRANSFER OF FUNDS TO OTHER GOVT. AGENCY (specify if applicable)	TECHNICAL INSPECTION IS REQUIRED BY
2	RENTAL		☐ RECEIVING DEPOT T & I ☐ TECHNICAL MONITOR
3	REPAIR		☐ ITEMS TO BE PICKED UP OR ☐ SERVICES PERFORMED AT:
4	MAINTENANCE		
5	MODIFICATION		ITEMS TO BE REDELIVERED TO:
X	OTHER (specify) equipment disassembly and storage		

CLASSIFICATION AND STERILITY OF THE PROCUREMENT

STERILITY	ASSOCIATION CLASS.	WORK CLASSIFICATION	HARDWARE CLASSIFICATION	REPORTS CLASSIFICATION
SC 0	X UNCLASSIFIED	X UNCLASSIFIED	X UNCLASSIFIED	X UNCLASSIFIED
SC 1	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL
SC 2	SECRET	SECRET	SECRET	SECRET
OTHER	TOP SECRET	TOP SECRET	TOP SECRET	TOP SECRET
AUTHORITY AND DURATION (see HHB 70-2)				

This request provides funding for disassembling, crating, and storage for the remainder of this fiscal year of three (3) unassigned Burroughs computers currently located at the TRW West Coast Facility.

(See reverse for specific information required on requests.)

APPROVAL

DESIGNATION	SIGNATURE	DATE
PD/CSPO/ODP		
DPD/CSPO/ODP		7/14/83

PROCUREMENT USE

DATE RECEIVED	RECORDED BY	ASSIGNED TO	NEGOTIATOR

FORM 3-79 **2420** USE PREVIOUS EDITIONS

(5-12-38)